

ICSolutions

Advanced Technology

A Keefe Group Company

INVOICE

INMATE CALLING SOLUTIONS

2200 Danbury St.

San Antonio, TX 78217

Phone: (210) 581-8100

Fax: (210) 832-9305

BILL TO

Fayette County Sheriff's Office
221 W. 7th Street
Vandalia, IL 62471

Document Date: 2/28/2015

Reference Number: 009227

Customer ID: FYTIL

Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Feb 2015; Debit Final Cost		1.00		11,083.82	11,083.82

Thank you for your business!

3/17/15 CK # 2056

TOTAL:

11,083.82

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Vandalia, IL 62471

Document Date: 3/31/2015
Reference Number: 009681
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT	DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Mar 2015; Debit Final Cost			1.00		10,187.45	10,187.45

Thank you for your business!

TOTAL: **10,187.45**

@@ 5/12/15
acc# 2063 \$ 19,637.80

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Document Date: 4/30/2015
Reference Number: 010152
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Apr 2015; Debit Final Cost		1.00		9,450.35	9,450.35

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TOTAL: 9,450.35

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Document Date: 5/31/2015
Reference Number: 010633
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
May 2015; Debit Final Cost		1.00		8,623.73	8,623.73

pd 8/17/15

Thank you for your business!

CK# 2093

TOTAL:

8,623.73

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Document Date: 6/30/2015
Reference Number: 011114
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Jun 2015; Debit Final Cost		1.00		6,087.28	6,087.28

Thank you for your business!

TOTAL: **6,087.28**

pd 7/8/15 ck # 2081



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221 W. 7th Street
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Document Date: 7/31/2015
Reference Number: 011609
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Jul 2015; Debit Final Cost		1.00		6,894.03	6,894.03

CR# 2091 8/12/15

Thank you for your business!

TOTAL: 6,894.03



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Document Date: 8/31/2015
Reference Number: 012132
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Aug 2015; Debit Final Cost		1.00		5,821.08	5,821.08

pd 9/25/15
ck# 2103

Thank you for your business!

TOTAL: 5,821.08



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Document Date: 9/30/2015
Reference Number: 012667
Customer ID: FYTIL
Terms: Net 45 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Sep 2015; Debit Final Cost		1.00		5,886.91	5,886.91

pd 1/21/16
CK# 2143 \$ 21,385.86

Thank you for your business!

TOTAL:

5,886.91



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Document Date: 10/31/2015
Reference Number: 013330
Customer ID: FYTIL
Terms: Net 45 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Oct 2015; Debit Final Cost		1.00		4,681.06	4,681.06

Thank you for your business!

TOTAL: **4,681.06**



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Fayette County Sheriff's Office 221 W. 7th Street Vandalia, IL 62471	Document Date: 11/30/2015 Reference Number: 013859 Customer ID: FYTIL Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Nov 2015; Debit Final Cost		1.00		5,040.21	5,040.21

Thank you for your business!

TOTAL: **5,040.21**



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Fayette County Sheriff's Office 221 W. 7th Street Vandalia, IL 62471	Document Date: 12/31/2015 Reference Number: 014420 Customer ID: FYTIL Terms: Net 30 Days
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1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Dec 2015; Debit Final Cost		1.00		5,777.68	5,777.68

Thank you for your business!

TOTAL: 5,777.68



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Document Date: 1/31/2016
Reference Number: 014980
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Jan 2016; Debit Final Cost		1.00		5,448.94	5,448.94

Thank you for your business!

TOTAL: 5,448.94



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Document Date: 2/29/2016
Reference Number: 015569
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Feb 2016; Debit Final Cost		1.00		5,483.90	5,483.90

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TOTAL: 5,483.90

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Document Date: 3/31/2016
Reference Number: 016150
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Mar 2016; Debit Final Cost		1.00		6,069.86	6,069.86

pd 4/8/16 ck# 2164

Thank you for your business!

TOTAL:

6,069.86



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Document Date: 4/30/2016
Reference Number: 016743
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Apr 2016; Debit Final Cost		1.00		6,482.39	6,482.39

pd 7/25/16
ck # 2186
\$ 9737.46

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TOTAL: 6,482.39



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Document Date: 5/31/2016
Reference Number: 017345
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
May 2016; Debit Final Cost		1.00		3,255.07	3,255.07

Thank you for your business!

TOTAL: 3,255.07

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Document Date: 6/30/2016
Reference Number: 018130
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Jun 2016; Debit Final Cost		1.00		3,918.20	3,918.20

pd 7/18/16 CK# 2185

Thank you for your business!

TOTAL: **3,918.20**

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Document Date: 7/31/2016
Reference Number: 018898
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Jul 2016; Debit Final Cost		1.00		4,878.41	4,878.41

pd 10/25/16 CK# 2204

Thank you for your business!

TOTAL:

4,878.41



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Fayette County Sheriff's Office 221 W. 7th Street Vandalia, IL 62471	Document Date: 8/31/2016 Reference Number: 019651 Customer ID: FYTIL Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Aug 2016; Debit Final Cost		1.00		4,058.61	4,058.61

pd 9/12/16 ck# 2195

Thank you for your business!	TOTAL:	4,058.61
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Document Date: 9/30/2016
Reference Number: 020255
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Sep 2016; Debit Final Cost		1.00		4,750.95	4,750.95

pd 12/20/16 ck# 2213

Thank you for your business!

TOTAL: 4,750.95

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Document Date: 10/30/2014
Reference Number: 007177
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
FYTIL0003521-3670		150.00		20.00	3,000.00

PD
11-3-14
OK 2020

Thank you for your business!

TOTAL: 3,000.00

Htn - Sandy Sumner



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Document Date: 11/30/2016
Reference Number: 021892
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Nov 2016; Debit Final Cost		1.00		6,767.04	6,767.04

pd 2/23/17
ck# 2222

Thank you for your business!

TOTAL: 6,767.04



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Document Date: 1/31/2017
Reference Number: 024102
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Debit Final Cost; Jan 1-31		1.00		3,767.09	3,767.09

Thank you for your business!

TOTAL: 3,767.09



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BILL TO

Fayette County Sheriff's Office 221 W. 7th Street Vandalia, IL 62471	Document Date: 03/06/2017 Customer ID: FYTIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083495-024306	Final Cost; Feb 1-2	239.70	239.70
083495-025110	Final Cost; Feb 3-28	3,829.72	3,829.72

Thank you for your business!

TOTAL: 4,069.42



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Document Date: 04/02/2017

Customer ID: FYTIL

Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083572-025312	Debit Final Cost; Mar 1-2	326.30	326.30
083641-026007	Debit Final Cost; Mar 3-30	5,382.03	5,382.03
083643-026176	Debit Final Cost; Mar 31	162.89	162.89

Thank you for your business!

TOTAL: 5,871.22



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Document Date: 4/30/2017
Reference Number: 027385
Customer ID: FYTIL
Terms: Net 30 Days

1 of 1

DESCRIPTION	UNIT DESC.	QUANTITY	RATE	PRICE	EXT. PRICE
Debit Final Cost; Apr 1-30		1.00		4,962.74	4,962.74

Thank you for your business!

TOTAL: 4,962.74



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Document Date: 06/06/2017
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083751-027553	Debit Final Cost; May 1-4	708.08	708.08
083829-028353	Debit Final Cost; May 5-31	4,980.61	4,980.61

Thank you for your business!

TOTAL: 5,688.69



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083836-028559	Debit Final Cost; Jun 1	167.70	167.70
083962-029245	Debit Final Cost; Jun 2-29	4,329.20	4,329.20
083978-029469	Debit Final Cost; Jun 30	153.64	153.64

Thank you for your business!

TOTAL: 4,650.54



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Document Date: 09/08/2017
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084073-030333	Debit Final Cost; Aug 1-3	357.67	357.67
084198-031524	Debit Final Cost; Aug 4-31	3,775.77	3,775.77

Thank you for your business!

TOTAL: 4,133.44



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084286-032439	Debit Final Cost; Sep 1-28	4,841.43	4,841.43
084300-032642	Debit Final Cost; Sep 29-30	416.54	416.54

Thank you for your business!

TOTAL: 5,257.97



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084446-033376	Debit Final Cost; Oct 1-31	5,308.04	5,308.04

Thank you for your business!

TOTAL: 5,308.04



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Document Date: 12/05/2017
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084463-033650	Debit Final Cost; Nov 1-2	242.00	242.00
084546-034319	Debit Final Cost; Nov 3-30	3,068.35	3,068.35

Thank you for your business!

TOTAL: 3,310.35



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Document Date: 01/03/2018
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084659-035074	Debit Final Cost; Dec 1-28	4,198.71	4,198.71
084668-035309	Debit Final Cost; Dec 29-31	438.61	438.61

ck # 8231
mailed 3/19/18

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TOTAL: 4,637.32

Check# 8251



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BILL TO

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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084782-036059	Debit Final Cost; Jan 1-31	3,853.86	3,853.86

2018
inv.

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TOTAL: 3,853.86



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084788-036492	Debit Final Cost; Feb 1-1	123.46	123.46
084884-037202	Debit Final Cost; Feb 2-28	4,007.25	4,007.25

ck.# 8232
mailed 3/19/18

Thank you for your business!

TOTAL: 4,130.71



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084892-037436	Debit Final Cost; Mar 1-1	212.08	212.08
084980-038150	Debit Final Cost; Mar 2-29	4,641.03	4,641.03
084991-038421	Debit Final Cost; Mar 30-31	239.84	239.84

Thank you for your business!

TOTAL: 5,092.95



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085080-039153	Debit Final Cost; Apr 1-30	2,486.94	2,486.94

Thank you for your business!

TOTAL: 2,486.94



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Vandalia, IL 62471

Document Date: 06/01/2018
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085114-039420	Debit Final Cost; May 1-3	243.87	243.87
085184-040138	Debit Final Cost; May 4-31	3,301.13	3,301.13

Thank you for your business!

TOTAL: 3,545.00



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085295-040877	Debit Final Cost; June 1-28	2,412.74	2,412.74
085312-041476	Debit Final Cost; June 29-30	141.29	141.29

Thank you for your business!

TOTAL: 2,554.03



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BILL TO

Fayette County Sheriff's Office 221 W. 7th Street Vandalia, IL 62471	Document Date: 08/01/2018 Customer ID: FYTIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085420-042211	Debit Final Cost; July 1-31	1,544.06	1,544.06

Thank you for your business!

TOTAL: 1,544.06

mailed 7/10/18



INVOICE

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San Antonio, TX 78217
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Fax: (210) 832-9305

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221 W. 7th Street
Vandalia, IL 62471

Document Date: 09/04/2018
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085429-042455	Debit Final Cost; Aug 1-2	105.84	105.84
085536-043204	Debit Final Cost; Aug 3-30	2,166.00	2,166.00
085540-043452	Debit Final Cost; Aug 31	53.71	53.71

Thank you for your business!

TOTAL: 2,325.55



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Document Date: 10/01/2018
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085636-044174	Debit Final Cost; Sept 1-27	2,138.47	2,138.47
085642-044424	Debit Final Cost; Sept 28-30	298.60	298.60

Thank you for your business!

TOTAL: 2,437.07



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Document Date: 11/01/2018
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085826-045138	Debit Final Cost; Oct 1-31	2,433.63	2,433.63

Thank you for your business!

TOTAL: 2,433.63



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Vandalia, IL 62471

Document Date: 12/03/2018
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085832-045391	Debit Final Cost; Nov 1-1	74.19	74.19
085918-046096	Debit Final Cost; Nov 2-29	1,698.80	1,698.80
085922-046351	Debit Final Cost; Nov 30-30	36.59	36.59

Thank you for your business!

TOTAL: 1,809.58



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Fax: (210) 832-9305

BILL TO

Fayette County Sheriff's Office 221 W. 7th Street Vandalia, IL 62471	Document Date: 01/02/2019 Customer ID: FYTIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
086018-047073	Debit Final Cost; Dec 1-27	3,278.36	3,278.36
086027-047329	Debit Final Cost; Dec 28-31	425.47	425.47

Thank you for your business!

TOTAL: 3,703.83



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221 W. 7th Street
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Document Date: 01/02/2019
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
086018-047073	Debit Final Cost; Dec 1-27	3,278.36	3,278.36
086027-047329	Debit Final Cost; Dec 28-31	425.47	425.47

mailed 1/9/19

Thank you for your business!

TOTAL: 3,703.83



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Vandalia, IL 62471

Document Date: 02/01/2019
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
086134-048039	Debit Final Cost; Jan 1-31	3,205.86	3,205.86



Thank you for your business!

TOTAL: 3,205.86



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Document Date: 03/01/2019
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
086218-048741	Debit Final Cost; Feb 1-28	3,021.25	3,021.25

Thank you for your business!

TOTAL: 3,021.25



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Document Date: 04/01/2019
Customer ID: FYTIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
086302-049428	Debit Final Cost; Mar 1-28	3,769.32	3,769.32
086308-049686	Debit Final Cost; Mar 29-31	584.55	584.55

Thank you for your business!

TOTAL: 4,353.87